CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JOHN L WEIMER 762 Hwy 308 Thibodaux, LA 70301	Associate Justice Supreme Court of LA	Report Number: 18187 Date Filed: 2/2/2010	
	District 6	Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/1/2012		-	
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:		-	
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	——— Supplemental (past election)		
——— 10th day prior to primary	· · · · · · · · · · · · · · · · · · ·		
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		-	
	er the election AND all loans and debts paid		
——— Unopposed	or the dission, and an isome and debte part		
Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	J.B. STROUD 228 Rienzi Drive Thibodaux, LA 70301		
CAPITAL ONE BANK	·		
203 W. Second St.			
Thibodaux, LA 70301			
		-	
9. Name of Person Preparing Report PENNY V	VEIMER		
Daytime Telephone 985-447-9066			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 2nd day of February	<u>, 2010</u> .		
John Weimer	985-493-8833		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
J.B. Stroud	985-446-3858		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,634.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,634.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,318.95
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,634.20
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,684.75

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sur	mmary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ASSUMPTION AREA CHAMBER CHAMBER OF COMMERCE P.O. Box 718 Napoleonville, LA	08/19/2009	luncheon	\$ 12.00
ASSUMPTION AREA CHAMBER OF COMMERCE P.O. Box 718 Napoleonville, LA	01/30/2009	dues	\$ 45.00
LOUISIANA BAR FOUNDATION 909 Poydras St. Suite 1550 New Orleans, LA 70112	07/17/2009	donation	\$ 150.00
HOUMA-TERREBONNE CHAMBER 6133 Hwy 311 Houma, LA 70360	07/17/2009	dues	\$ 125.00
COPY CONNECTION First St. Thibodaux, LA 70301	07/01/2009	copies for donation	\$ 88.56
RED CROSS P.O. Box 102 Thibodaux, LA 70302	03/29/2009	benefit luncheon	\$ 40.00
LA DEPT. OF REVENUE P.O. Box 91011 Baton Rouge, LA 70821	02/09/2009	income & franchise tax	\$ 26.00
TERREBONNE FOUNDATION FOR ACADEMIC EXCELLENCE	08/20/2009	banquet	\$ 25.00
Houma, LA			
3. SUBTOTAL (optional)			\$511.56
4. TOTAL (optional - complete only on last page of this schedule))		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	ipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(
N.S.U. FOUNDATION P.O. Box 2031 Thibodaux, LA 70310	01/30/2009	donation-Free Enterprise Week	\$ 75.00
N.S.U. FOUNDATION P.O. Box 2031 Thibodaux, LA 70310	03/06/2009	function	\$ 65.00
THE HAVEN P.O.Box 4279 Houma, LA	04/04/2009	donation	\$ 50.00
GREATER IBERIA CHAMBER OF COMMERCE 111 E. Main New Iberia, LA 70560	02/19/2009	banquet	\$ 50.00
BAYOU INDUSTRIAL GROUP 62 Clayton Drive Houma, LA 70360	02/11/2009	banquet	\$ 40.00
CHABERT MEDICAL FOUNDARION 1978 Industrial Blvd Houma, LA 70363	03/06/2009	benefit	\$ 75.00
POSTMASTER 910 Canal Thibodaux, LA 70301	01/26/2009	post office box fee	\$ 58.00
THIBODAUX CHAMBER OF COMMERCE 333 East First Thibodaux, LA 70301	01/26/2009	dues	\$ 180.00
3. SUBTOTAL (optional)			\$593.00
TOTAL (optional - complete only on last page of this schedu	le)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THIBODAUX VOLUNTEER FIRE DEPT P.O. Box 1421 Thibodaux, LA 70302	07/17/2009	donation	\$ 250.00
WALMART Canal Blvd Thibodaux, LA 70301	05/02/2009	donation items	\$ 49.64
CHAMBER OF LAFOURCHE & THE BAYOU REGION P.O. Box 1462 Larose, LA	01/26/2009	dues	\$ 150.00
CHAMBER OF LAFOURCHE & THE BAYOU REGION P.O. Box 1462 Larose, LA	11/12/2009	banquet	\$ 50.00
SHRINERS OF MORGAN CITY Morgan City, LA	09/24/2009	donation	\$ 25.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA	07/17/2009	filing fee	\$ 5.00
3. SUBTOTAL (optional)	!	•	\$529.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,634.20